

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5972

DATE 9-30-73

NET 10 DAYS

1900 N. 3524 IVE

MILLROSE PARK, THINOIS 60165

P.C.# 67861

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
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LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

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ORIGINAL PURCHASE OF REFLECTOR

FACTORY & GENERAL OFFICES

COM. P.O. NO.

ENTIRE NUMBER MUST APPEAR ON ALL CORRESPONDENCE, PACEAGES, INVOICES, PACEING SEIPS, ETC. PACKING LISTS MUST ACCOMPANY ALL MILENTEEP

1400 NO. 25TH AVE. MELROSE PARK, ILL. 60160 TEL. CO 1-1800 FI 5-2500 AREA CODE S12

VENDOR U. S. Scrap 11507 S.Michigan Ave. Chicago, Ill. 60628

SHIP AND INVOICE TO RHC Melrose Park, Ill. 60160

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PLEASE FURNISH ITEMS REQUESTED ABOVE SUBJECT TO THE CONT SEFINITE DELIVERY INFORMATION

PLEASE ACKNOWLEDGE THIS ORDER AT ONCE GIVIN

NO DELIVERIES ACCEPTED AFTER 4.P.

T. ISSUE A SEPARATE INVOICE FOR EACH ORDER NO.

2. INVOICE MUST BE ACCOMPANIED BY ORIGINAL BILL OR EXPRESS RECEIPT.

3. INVOICE MUST CARRY CERTIFICATION THE REQUIREMENTS WAS PRODUCED IN COMPLIANCE WE'AS AMENDED.

OF THE FAIR LABOR STANDARDS A

4. MARK OR LABEL EACH SHIPPING CONTAINER SHOW YOUR FIRM NAME - OUR ORDER NUMBER - QUANTITY - PAR NUMBER - SIZE AND DESCRIPTION OF CONTENTS -REFLECTOR HARDWARE CORPORATION

CUSTOMER'S COPY

RECEIVED FROM

REFLECTOR-HARDWARE CORPORATION Manufacturers of

REFLECTORS - F	HARDWARE -	DISPLAY	FIXTURES
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3957 REFLECTOR HARDWARE CORPORATION . Spacematter



INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5722

DATE_____

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REFLECTOR HARDWARE CORATION

FACTORY & GENERAL OFFICES

1400 NO. 25TH AVE, MELROSE PARK, ILL. 60160 TEL. CO 1-1800 FI 5-2500 AREA CODE 312

COM. 67194

ENTIRE NUMBER MUST APPEAR ON ALL CORRESPONDENCE, PACKAGES

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VENDOR	SHIP AND INVOICE TO	
U. S. Scrap	RHC	
11507 S. Michigan Ave. Chicago, Ill. 60628	Melrose Park,	I11. 60160
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FOR RESALI	FOR	IMPTION	PLEASE REFER ANY INQUIRY COM	NCERNING THIS ORDER T	OMRG. R. Cziege	er/fc
NO.	QUANTITY	UNIT	PLEASE ENTER OUR ORDE	er for the following	I.B.M. ADDRESS	PRICE
100	55	Drums	Paint Sludge - Drum Do not pick up duri after heavy rain.	s for disposal ng rain or		4.00 Drum
			CONFIRMA	TION		
			B/L E25368			

PLEASE FURNISH ITEMS REQUESTED ABOVE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE.

PLEASE ACKNOWLEDGE THIS ORDER AT ONCE GIVING DEFINITE DELIVERY INFORMATION

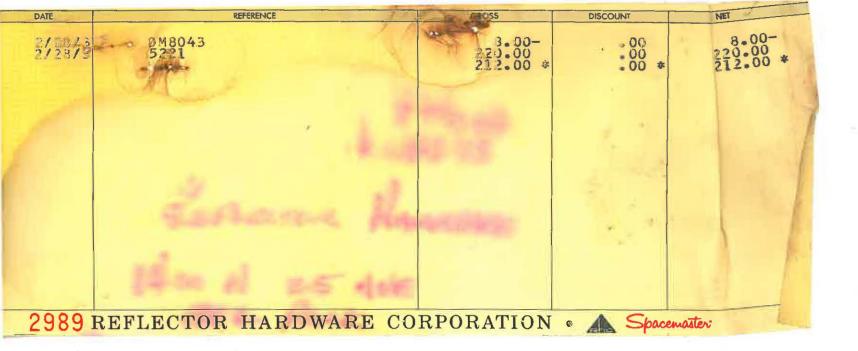
NO DELIVERIES ACCEPTED AFTER 4 P.M.

- I. ISSUE A SEPARATE INVOICE FOR EACH ORDER NO.
- INVOICE MUST BE ACCOMPANIED BY ORIGINAL BILL OF LADING OR EXPRESS RECEIPT.
- 3. INVOICE MUST CARRY CERTIFICATION THAT MERCHANDISE WAS PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

4. MARK OR LABEL EACH SHIPPING CONTAINER SHOWING
YOUR FIRM NAME — OUR ORDER NUMBER — QUANTITY — PART
NUMBER — SIZE AND DESCRIPTION OF CONTENTS —

REFLECTOR HARDWARE CORPORATION

Purchasing Attent



5	1400 NORTH	PARK, ILLINOIS	COPY #1—VENDOR DEBIT MEMORANDUI	M No. 8		
	391 East K	tes Serap Cp Censington Ave. 11. 60628	Purchase Order No VENDOR'S INVOICE			
	Ship To:		No. 5221 Date 2-28-73 Material Being returned to Vendor Replacement Material Requested			
	Shipped Via – Date – Signature –	Material Returned to Vendor:	Replacement Material Requested Weight B/L No Shipping Ticket No Signed Shipping Clerk			
	We Have Charged Your Account as Follows: Ouantity DESCRIPTION AND REASON FOR CHARGE					
	Quantity Billed Picked Up	55 Brums at \$4.00 Per Drum 53 Brums en tieket E24584		Price Tot		
	DM-IM-B-70		The second secon			

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

№ 5221

DATE STATE

NET 10 DAYS

MELSON POR SILVER

DATE	TICKET NUMBER	DESCRIPTION	PRICE	60063 AMBUNT
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LOADING TICKET

LIQUID ENGINEERING CORP DATE PEB-9-23 Nº 14000 HAULED FOR REFLECTOR HARDWARD ADDRESS 1400 N 25 AUE MELRISE PARIC 55 DRUMS X GALS. LOADSCU. YDS. OTHER...

SIGNATURE

CUSTOMER'S COPY

RECEIVED FROM

REFLECTOR-HARDWARE CORPORATION Manufacturers of

REFLECTORS - HARDWARE -	DISPL	AY	FIXT	JRES
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Phone CO lumbus 1-1800	HARDWARE	DIOI LA		25th Ave.
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PRIGINAL PURCHASE REFLECTOR H ARDWARE CORPORATION

FACTORY & GENERAL OFFICES

1400 NO, 25TH AVE. MELROSE PARK, ILL. 60160 TEL. CO 1-1800 FI 5-2500 AREA CODE 312

P.O. NO. ENTIRE NUMBER MUST APPEAR ON ACL CORRESPONDENCE MACRACES, DIVOICES, PACKING SLIPE, ETC. PACKING LISIS MUST ACCORPAND ALL, DURNEVIE

VENDOR

U. S. Scrap 11507 S. Michigan Ave. Chicago, Ill. 60628

SHIP AND INVOICE TO RHC

Melrose Park, Ill. 60160

DATE	WANTED					* 80	7.			
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FOR FOR CONSUMPTION			IPTION	PLEASE REFER ANY INQUIRY CONCERNING THIS ORDER TO MR. Arthur Knott/fc						
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REFLECTOR HARDWARE CORPORATION

Purchasing Agent